

# Receiving Report

Date:

13/6/10

Batch No:

012 5869

Supplier:

SABIC

Dart P/O:

20108

Packing Slip:

Yes ☒ No ☐

Invoice:

Yes ☐ No ☒

Receipt:

Cash ☐ Cr ☒

Release Note Attached:

Yes ☒ No ☐

N/A ☐

Waybill Attached:

Yes ☒ No ☐

N/A ☐

Shipment Complete:

Yes ☒ No ☐

N/A ☐

QC6 Inspection

OK

N/A ☐

Work Order

16

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

13/6/10

Received/Costing

Initial

[Signature]

Location

\_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

es from 6/10/2013 to 6/10/2013

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>VendorID\Vendor Name</b> VC-GE001 SABIC Polymershapes											
PO20108	1		MACRLICS.236	sf	6/7/2013	6/10/2013	240.0000	\$4.53	0.0000	0	\$1,086.34
CAD	No		Plexiglass G .236"	sf	240.0000	DESJ02		\$1,086.34	0.0000	0	
			M125969								
							<b>Total Received Quantity:</b>				240.0000
							<b>Total Qty to Inspect (PO U/M):</b>				0.0000
							<b>Total Reject Quantity:</b>				0.0000
							<b>Total Receipt Value:</b>				\$1,086.34
							<b>Total Balance Due Quantity:</b>				0.0000



SABIC POLYMERSHAPES

Report Date: 06-JUN-2013 14:00

Ship to: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

### Pick Slip

Print Copy# 1

Page: 1 of 1

Pick Slip Page: 1 of 1

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Order Number: 99000524  
Delivery Number: 15329276  
Batch Name: 2320907  
Order Type: OTW SALES  
Customer A/C No: DARAER  
PO Number: 20108

Requestion No: \_\_\_\_\_  
Requestor: \_\_\_\_\_  
Planned Carrier: TST OVERLAND EXPRESS\_TSTO\_L  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
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1.1 23396103	6		06-JUN-13	06-JUN-13	SH	6	-----	OTTAWA		A3.0.0.0
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ACR SH 0.236 60X96 CL CA P2 IPLEXIGLAS GM  
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

*P13/6/10*

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: June 6, 2013

YOUR PURCHASE ORDER : 120108

SABIC SALES ORDER NO: 30000524

SABIC POLYMERSHAPES LINE ITEM # :001

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: P/N 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formerly LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO20108

Purchase Order Date 6/6/2013

PO Print Date 6/6/2013

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
6/13/2013

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	6/7/2013 Yes	240.00 sf	TST ground	\$4.6930	\$1,126.32

Deliver To: DARYL

Special Inst.

MATERIAL: POLYCAST II CLEAR  
ACRYLIC PER MIL-P-5425  
OR PLEXGLASS "G" CAST ACRYLIC

*11/13/6/10*  
PO Total:

\$1,126.32

*W* *CL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO

Change Nbr:

1

Change Date: 6/6/2013